Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 0000000000000000000013069

Vendor QUENCH USA INC QUENCH USA Remit to: PO BOX 8500-53203

PHILADELPHIA PA 19178

QUENCH USA INC Name and Address 780 FIFTH AVE STE 110 of Vendor: KING OF PRUSSIA PA 19406 00000000000000000013069

Requisition Nbr.: Effective Date: 11/01/2013 **Expiration Date:** 10/31/2014

Agency Number: Facility:

Vendor ID:

0000247098 Vendor Telephone Nbr: 937/241-4929-

Name Of Contact Pers: STRETCH GRONLUND

Contact Email: sgronlund@quenchonline.com

FAX Number: 513/870-7505--

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number Quantity UNIT

1

Article and Description

Unit Price

Page

1 **of** 1

This is an award of a Quantity Purchase Agreement for Bottleless Water Coolers. QPA can be mutually renewed yearly for three additional years. The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date. Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request. The report must include purchases from State Agencies and any Political Subdivision's purchases. * Order Total * Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity

- Monthly price includes all installation and ongoing maintenance costs.
- Existing water lines will be replaced if if found to be defective, installed incorrectly, or are contributing to poor tasting water
- Quench 720 water cooler will be installed, which includes UV and leak detection.
- Within 45 days of contract execution, Quench will exchange all water coolers, at no cost to the state, that have been in service for a period longer than 48 months with a Quench 720 cooler.
- Quench will exchange all water coolers, at no cost to the state, that have been in service for longer than 48 months within 45 days of all renewal dates with a Quench 720 cooler. Quench will be responsible to track and report this data to the State.

Before ordering a new cooler please contact Brian Renner of Facilities Management at 232-6795

9,999,999,999.00 MON00000000100201949 Bottleless Cooler, Hot/Cold, In- Tank UV, Leak Detection, Model: Quench 720

23.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document: MON Month

ſ	Signature of Purchasing Officer	Typed Name	Signature Of Approval		
1			Office Of the		
			State Attorney General	eneral	
1		Date Signed	Typed Name	Date Signed	
				•	
ſ	Authorized Signature Indiana Department Of Administration				
1	Procurement Division				

402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150